BILL NO. S-91-11-13

SPECIAL ORDINANCE NO. S-276-91

AN ORDINANCE approving the extension of Reference #1433 (ORDINANCE NO. 319-90 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ROLLING ROCK, INC.; CANYON SAND & GRAVEL COMPANY; OLD PRAIRIE PRODUCTS, INC.; STONECO, INC.; THE FRANCE STONE COMPANY; AND GERIG'S TRUCKING & LEASING, INC.** for various Departments trhoughout the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1433 between the City of Fort Wayne, by and through its Department of Purchasing and **ROLLING ROCK, INC.; CANYON SAND & GRAVEL COMPANY; OLD PRAIRIE PRODUCTS, INC.; STONECO, INC.; THE FRANCE STONE COMPANY; AND GERIG'S TRUCKING & LEASING, INC.** for various Departments throughtout the City of Fort Wayne, respectfully for:

> **the extension of Reference #1433 (originally approved by Common Council as Ordinance S-319-90) for the purchase of aggregates during 1992 for various Department throughout the City of Fort Wayne;**

involving a total cost of Two Hundred Thirty-Three Thousand and no/100+/- Dollars ($233,025.00+/-) - (ROLLING ROCK - $42,000.00+/-; CANYON SAND - $40,275.00+/-; OLD PRAIRIE - $4,000.00+/-; STONECO - $31,750.00+/-; FRANCE STONE - $106,000.00+/-; GERIG'S - $9,000.00+/-), all as more particularly set forth in said Reference #1433 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay

REF. NO.:	1433
DEPT.:	STREET DEPT
DATE:	11/29/90
ITEM/SERV.:	AGGREGATES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	10/1/90 & 10/8/90
OPENING DATE:	10/25/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	17
NO. OF VENDORS RECEIVING BID:	12
NO. OF VENDORS RETURNING BID:	9
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	8
DATE SENT TO DEPT FOR RECOMM.:	10/25/90
DATE RECOMMENDATION REC'D IN PURCH:	11/29/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	11/29/90	10-31-91
INTRODUCTION DATE:	12/11/90	11-12-91
DISCUSSION DATE:	12/18/90	11-19-91
PASSAGE DATE:	12/18/90	11-26-91
ORDINANCE NO.:		

REFERENCE NO. 1433
AGGREGATES
STREET DEPARTMENT

ZONE NO. 1 DELIVERED

	KLINK	GERIGS	ROL. ROCK	CANYON	HIXSON	STONE ST	STONECO
1, 2, 10F	$5.75	$5.69	$5.95	N/B	N/B	N/B	$5.90
53, 73	$5.75	$5.69	$5.95	N/B	N/B	N/B	$5.90
4, 5	$6.00	$5.94	$6.10	N/B	N/B	N/B	$6.30
7, 8, 9	$6.30	$6.24	$6.35	N/B	N/B	N/B	$6.55
11, 12	$6.40	$6.34	$6.40	N/B	N/B	N/B	$6.90
RIP RAP	$6.05	$5.89	$5.95	N/B	N/B	N/B	$5.90
14-2 SAND	$4.20	N/B	N/B	$5.50	$4.25	N/B	$6.55
17 SAND	$8.50	$7.39	$7.65	$7.50	$7.50	N/B	$8.55
SAND FILL	$4.20	$3.84	N/B	$4.20	$4.25	N/B	N/B
12 GRAVEL	$7.75	$6.39	$10.75	$7.00	$7.00	N/B	$8.65
4 GRAVEL	$9.50	$10.39	$10.75	N/B	N/B	N/B	N/B
BANK GRVL SCRN	$4.75	$3.99	$4.25	$5.50	$5.50	N/B	N/B
BANK GRVL UNSCRN	$4.75	$3.79	$4.05	$4.95	$5.10	N/B	N/B
CRUSHED GRAVEL	N/B	N/B	N/B	N/B	$7.25	N/B	N/B
B-BORROW	$4.20	$3.99	N/B	$5.50	$4.25	N/B	N/B
TOP SOIL SCRN	$10.50	$9.14	N/B	$10.00	N/B	N/B	N/B
TOP SOIL UNSCRN	$9.00	$8.14	N/B	$10.00	$9.20	N/B	N/B
BLACK DIRT	$14.00	N/B	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	$9.00	$9.00	N/B	$10.00	$9.20	N/B	N/B
FILL DIRT	$4.20	$3.84	N/B	$4.50	$4.50	N/B	N/B
PUG MILL	*	N/B	N/B	N/B	N/B	N/B	N/B

ZONE NO. 2 DELIVERED

	KLINK	GERIGS	ROL. ROCK	CANYON	HIXSON	STONE ST	STONECO
1, 2, 10F	$5.75	$5.75	$5.70	N/B	N/B	$6.20	$6.60
53, 73	$5.75	$5.75	$5.70	N/B	N/B	$6.20	$6.60
4, 5	$6.00	$6.10	$6.15	N/B	N/B	$6.65	$7.00
7, 8, 9	$6.30	$6.40	$6.30	N/B	N/B	$6.85	$7.25
11, 12	$6.40	$6.50	$6.55	N/B	N/B	$7.10	$7.60
RIP RAP	$6.05	$6.20	$5.70	N/B	N/B	$6.25	$6.60
14-2 SAND	$4.20	N/B	N/B	$4.16	$4.19	N/B	$7.25
17 SAND	$8.50	N/B	N/B	$6.70	$6.35	N/B	$9.25
SAND FILL	$4.20	$4.10	N/B	$3.99	$4.25	N/B	N/B
12 GRAVEL	$7.75	$6.60	N/B	$6.35	$6.75	N/B	$9.35
4 GRAVEL	$9.50	$10.65	N/B	N/B	N/B	N/B	N/B
BANK GRVL SCRN	$4.75	$4.30	N/B	$4.50	$5.50	$5.65	N/B
BANK GRVL UNSCRN	$4.75	$4.05	N/B	$4.50	$5.10	$4.40	N/B
CRUSHED GRAVEL	N/B	N/B	N/B	N/B	$7.25	N/B	N/B
B-BORROW	$4.20	$4.25	$4.30	$4.50	$4.25	N/B	N/B
TOP SOIL SCRN	$10.50	$9.85	N/B	$9.90	N/B	N/B	N/B
TOP SOIL UNSCRN	$9.00	$8.85	N/B	$9.00	$9.20	N/B	N/B
BLACK DIRT	$14.00	N/B	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	$9.00	N/B	N/B	$9.00	$9.20	N/B	N/B
FILL DIRT	$4.20	$4.15	N/B	$4.19	$4.50	$4.50	N/B
PUG MILL	*	N/B	N/B	N/B	N/B	N/B	N/B

*PUG MILL QUOTE AVAILABLE UPON REQUEST DEPENDING ON MATERIAL TO BE PUGGED
NOTE: STONECO ALSO HAS #12 LIMESTONE AVAILABLE FOR $6.05-ZONE 1, $6.75-ZONE 2

REFERENCE NO. 1433
AGGREGATES
STREET DEPARTMENT

ZONE NO. 3 DELIVERED

	KLINK	GERIGS	ROL. ROCK	CANYON	HIXSON	STONECO
1, 2, 10F	$6.10	$6.15	$6.50	N/B	N/B	$6.85
53, 73	$6.10	$6.15	$6.50	N/B	N/B	$6.85
4, 5	$6.35	$6.60	$6.80	N/B	N/B	$7.25
7, 8, 9	$6.65	$6.90	$7.05	N/B	N/B	$7.50
11, 12	$6.75	$7.00	$7.45	N/B	N/B	$7.85
RIP RAP	$6.40	$6.55	$6.50	N/B	N/B	$6.85
14-2 SAND	$4.20	N/B	N/B	$4.20	$4.25	$7.50
17 SAND	$8.50	N/B	N/B	$7.50	$7.50	$9.50
SAND FILL	$4.20	$4.35	N/B	$4.20	$4.25	N/B
12 GRAVEL	$7.75	$7.00	N/B	$6.90	$6.95	$9.60
4 GRAVEL	$9.50	$11.25	N/B	N/B	N/B	N/B
BANK GRVL SCRN	$4.75	$4.60	$4.80	$4.50	$5.50	N/B
BANK GRVL UNSCRN	$4.75	$4.40	$4.65	$4.50	$5.10	N/B
CRUSHED GRAVEL	N/B	N/B	N/B	N/B	$7.25	N/B
B-BORROW	$4.20	$4.00	$4.30	$4.50	$4.25	N/B
TOP SOIL SCRN	$10.50	$8.50	N/B	$9.90	N/B	N/B
TOP SOIL UNSCRN	$9.00	$8.30	N/B	$9.00	$9.20	N/B
BLACK DIRT	$14.00	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	$9.00	N/B	N/B	$9.00	$9.20	N/B
FILL DIRT	$4.20	$4.00	N/B	$4.00	$4.50	N/B
PUG MILL	*	N/B	N/B	N/B	N/B	N/B

ZONE NO. 4 DELIVERED

	KLINK	GERIGS	ROL. ROCK	CANYON	HIXSON	STONECO
1, 2, 10F	$6.45	$7.10	N/B	N/B	N/B	$7.25
53, 73	$6.45	$7.10	N/B	N/B	N/B	$7.25
4, 5	$6.70	$7.35	N/B	N/B	N/B	$7.65
7, 8, 9	$7.00	$7.65	N/B	N/B	N/B	$7.90
11, 12	$7.10	$7.75	N/B	N/B	N/B	$8.25
RIP RAP	$6.75	$7.30	N/B	N/B	N/B	$7.25
14-2 SAND	$4.20	$5.30	N/B	$4.20	$4.25	$7.90
17 SAND	$8.50	$8.75	N/B	$7.50	$7.50	$9.90
SAND FILL	$4.20	$5.25	N/B	$4.20	$4.25	N/B
12 GRAVEL	$7.75	$6.95	N/B	$6.90	$6.95	$10.00
4 GRAVEL	$9.50	$11.75	N/B	N/B	N/B	N/B
BANK GRVL SCRN	$4.75	$5.35	N/B	$4.50	$5.50	N/B
BANK GRVL UNSCRN	$4.75	$5.15	N/B	$4.50	$5.10	N/B
CRUSHED GRAVEL	N/B	N/B	N/B	N/B	$7.25	N/B
B-BORROW	$4.20	$4.45	N/B	$4.50	$4.25	N/B
TOP SOIL SCRN	$10.50	$8.95	N/B	$9.90	N/B	N/B
TOP SOIL UNSCRN	$9.00	$8.75	N/B	$9.00	$9.20	N/B
BLACK DIRT	$14.00	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	$9.00	N/B	N/B	$9.00	$9.20	N/B
FILL DIRT	$4.20	$4.45	N/B	$4.00	$4.50	N/B
PUG MILL	*	N/B	N/B	N/B	N/B	N/B

*PUG MILL QUOTE AVAILABLE UPON REQUEST DEPENDING ON MATERIAL TO BE PUGGED
NOTE: STONECO ALSO HAS #12 LIMESTONE AVAILABE FOR $7.00-ZONE 3, $7.40-ZONE 4

REFERENCE NO. 1433
AGGREGATES
STREET DEPARTMENT

PICKED UP-LOCATION A

	KLINK	FRANCE	ROL. ROCK	CANYON	HIXSON	STONE ST	OLD PRAIR	STONECO
1, 2, 10F	$7.50	$3.65	$5.65	N/B	N/B	$3.80	N/B	$3.60
53, 73	$7.50	$3.65	$5.65	N/B	N/B	$3.80	N/B	$3.60
4, 5	$7.80	$3.90	$6.00	N/B	N/B	$4.25	N/B	$4.00
7, 8, 9	$8.00	$4.10	$6.40	N/B	N/B	$4.45	N/B	$4.25
11, 12	$8.60	$4.30	N/B	N/B	N/B	$4.70	N/B	$4.60
RIP RAP	$7.85	$3.65	N/B	N/B	N/B	$3.85	N/B	$3.60
14-2 SAND	$5.70	N/B	N/B	$2.50	$3.25	N/B	$3.15	$4.25
17 SAND	$9.85	N/B	$7.50	$4.75	$5.40	N/B	$5.50	$6.25
SAND FILL	$5.70	N/B	$3.50	$1.80	$2.00	N/B	$2.10	N/B
12 GRAVEL	$8.35	N/B	N/B	$4.00	$4.50	N/B	$4.50	$6.35
4 GRAVEL	$10.85	N/B	N/B	N/B	N/B	N/B	$8.50	N/B
BANK GRVL SCRN	$5.70	N/B	$3.90	$1.85	$3.25	$3.25	$2.10	N/B
BANK GRVL UNSCRN	$5.35	N/B	N/B	$1.70	$2.85	$2.00	$1.90	N/B
CRUSHED GRAVEL	$7.35	N/B	N/B	N/B	$5.00	N/B	N/B	N/B
B-BORROW	$5.70	$4.20	N/B	$2.00	$2.00	N/B	$2.10	N/B
TOP SOIL SCRN	$11.85	N/B	$9.10	$6.50	N/B	N/B	$7.25	N/B
TOP SOIL UNSCRN	$10.25	N/B	N/B	$6.50	$6.95	N/B	$6.25	N/B
BLACK DIRT	$15.35	N/B	N/B	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	$10.25	N/B	N/B	$6.50	$6.95	N/B	N/B	N/B
FILL DIRT	$5.35	N/B	$3.25	$1.50	$2.25	$1.50	$2.25	N/B
PUG MILL	*	**	N/B	N/B	N/B	N/B	N/B	N/B

*PUG MILL QUOTE AVAILABLE UPON REQUEST DEPENDING ON MATERIAL TO BE PUGGED
**$1.00 + MATERIAL
NOTE: STONECO ALSO HAS #12 LIMESTONE AVAILABLE AT $3.75

KLINK - 4820 INDUSTRIAL ROAD
FRANCE - 6100 ARDMORE AVENUE
ROLLING ROCK - 4131 LIMESTONE DRIVE
CANYON - 16916 KELL ROAD, HUNTERTOWN
HIXSON - 6178CR7, GARRETT
STONE STREET - 5536 HOAGLAND RD, POE QUARRY
OLD PRAIRIE - 5833 SMITH ROAD
STONECO - 7320 LOWER HUNTINGTON ROAD

REFERENCE NO. 1433
AGGREGATES
STREET DEPARTMENT

PICKED UP-LOCATION B

	FRANCE
1, 2, 10F	$3.65
53, 73	$3.65
4, 5	$3.90
7, 8, 9	$4.10
11, 12	$4.30
RIP RAP	$3.65
14-2 SAND	$5.35
17 SAND	N/B
SAND FILL	N/B
12 GRAVEL	N/B
4 GRAVEL	N/B
BANK GRVL SCRN	N/B
BANK GRVL UNSCRN	N/B
CRUSHED GRAVEL	N/B
B-BORROW	$3.75
TOP SOIL SCRN	N/B
TOP SOIL UNSCRN	N/B
BLACK DIRT	N/B
SANDY LOAM	N/B
FILL DIRT	N/B
PUG MILL	N/B

FRANCE - 17831 HWY 24 E. WOODBURN

Rolling Rock Inc.

4131 Limestone Drive
Fort Wayne, IN 46809

219/482-6968

October 4, 1991

Mr. Phillip B. Myers
Director of Purchasing
Purchasing Department
One Main Street - Room 350
Fort Wayne, IN 46802

Dear Mr. Myers Re: Bid/Quote #1433

In response to your September 24, 1991 letter offering an extension of Bid/Quote No. 1433; Rolling Rock, Inc. wishes to accept the mutual agreement extending the contract for the period of January 1, 1992 to December 31, 1992.

Thank you.

Sincerely,

ROLLING ROCK, INC.

Mia Augustyniak

Mia Augustyniak
President

MA:ba

RECEIVED
1991 OCT -9 AM 10:50
PURCHASING

Canyon Sand & Gravel Company

"Have Gravel Will Travel"

16916 Kell Road / Huntertown, Indiana 46748 / Phone 219-637-3123

September 30,1991

Purchasing Department
One Maine Street/Room 350
Fort Wayne,Indiana 46802

Dear Mr. Myers;

Canyon Sand and Gravel Co. wishes to extend the Bid/Quote # 1433 for an additional year; Jan. 1 thru Dec. 31, 1992.

These quotes will remaine at the (91) prices for P.O. # 2388, and P. O. # 5360.

Thank-You

Dave Rodocker, Pres.
Canyon Sand and Gravel Co.

RECEIVED
1991 OCT -2 AM 11:50
PURCHASING

old prairie products
SAND and GRAVEL

Purchasing Department
One Main Street, Room 350
Fort Wayne, In. 46802

October 10, 1991

Bid Quote #1433

Dear Mr. Myers

Old Prairie Products, Inc. by mutual agreement with the City of Fort Wayne wishes to use the optional renewal clause for the year 1992.

Sincerely,

Allen L Poorman

Allen L. Poorman
President, Old Prairie Products, Inc.

RECEIVED
1991 OCT 11 AM 11:44
PURCHASING

Old Prairie Products
5833 Smith Road
P.O. Box 9055
Fort Wayne, Indiana 46899
Tele: (219) 747-9141

STONECO, INC.

P.O. BOX 29A
MAUMEE, OHIO 43537
(419) 893-8731

7320 Lower Huntington Road
Fort Wayne, IN. 46809
219-747-5011

October 15, 1991

City of Fort Wayne
Purchasing Department
One Main Street/Room 350
Fort Wayne, IN. 46802

Re: Bid/Quote #1433

Dear Sir;

In response to your request for Bid #1433, to extend all prices to be good for the period of January 1, 1992 to December 31, 1992, Stoneco, Inc. agrees to honor these prices for that period.

If there is any additional paperwork required please advise and we will get it taken care of.

Thank You,

Donald G. Johnson, Ass't Sec.

RECEIVED
1991 OCT 17 AM 10:32
PURCHASING

THE FRANCE STONE COMPANY
Subsidiary of The General Crushed Stone Co.
6100 Ardmore Avenue Fort Wayne, IN 46809
(219) 747-3105

RECEIVED
1991 OCT 30 AM 10: 12
PURCHASING

October 30, 1991

Mr. Phillip Meyers
Director of Purchasing
City of Fort Wayne
One Main Street/Room 350
Fort Wayne, Indiana 46802

Dear Sir,

I have received your request for renewal clause to be extended. By this letter I am extending the bid contract at all of the present prices quoted on bid #1433, for the year of January 1, 1992 to December 31, 1992. Thank you and sorry of the delay.

Sincerely,

Andy Kurtz

Andy Kurtz
Manager Marketing

TO: Hattie Dannemann FAX #:	FROM: Andy Kurtz FAX #: PHONE #:	DATE: 10/30/91 PAGES INCLUDING THIS PAGE: 1

A MEMBER OF THE BEAZER GROUP

10/30/1991 10:02 FROM THE FRANCE STONE CO. TO 42/1393

GERIG'S TRUCKING & LEASING, INC.

3909 LIMESTONE DRIVE
FORT WAYNE, INDIANA 46809
(219) 747-2725

LARRY GERIG
President

October 3, 1991

The City Of Fort Wayne
Purchasing Department
One Main Street
Room 350
Fort Wayne, IN. 46802

Gentlemen:

RE: Bid/Quote #1433

We appreciate the opportunity to extend our bid/quote for calendar 1992, and look forward to working with the city for an additional year.

Thank you for this opportunity.

Sincerely,

GERIG'S TRUCKING & LEASING, INC.

Dennis Oser
General Manager

DO:kb

cc: John Carpenter
File

RECEIVED
1991 OCT -4 AM 10:41
PURCHASING

BILL NO. S-90-12-22

SPECIAL ORDINANCE NO. S-319-90

AN ORDINANCE approving the awarding of Reference #1433 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **CANYON SAND & GRAVEL, INC.; OLD PRAIRIE PRODUCTS, INC.; STONECO, INC.; AND THE FRANCE STONE CO.** for various Departments throughout the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1433 between the City of Fort Wayne, by and through its Department of Purchasing and **CANYON SAND & GRAVEL, INC.; OLD PRAIRIE PRODUCTS, INC.; STONECO, INC.; AND THE FRANCE STONE CO.** for various Departments throughout the City of Fort Wayne, respectfully for:

> **the purchase of aggregates for 1991 for various Departments throughout the City of Fort Wayne;**

involving a total cost of One Hundred Forty-Nine Thousand Eight Hundred Eighty-Six and no/100+/- Dollars ($149,886.00+/-) - (CANYON SAND - $40,371.00+/-; OLD PRAIRIE - $1,000.00+/-; STONECO - $7,500.00+/-; FRANCE STONE - $101,015.00+/-), all as more particularly set forth in said Reference #1433 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

_____
Councilmember

APPROVED AS TO FORM
AND LEGALITY

_____
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 11-26-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-276-91 on the 26th day of November, 19 91,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 19 91, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December, 19 91, at the hour of 8:15 o'clock A.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1433 for the purchase of aggregates for various departments throughout the City of Fort Wayne for 1991. The costs reflect the lowest and most responsive of nine (9) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: For asphalt paving, burm word, alley work, ice control, sewer areas and water areas.

S-91-11-13

IF REPLACEMENT, WHAT NECESSITATES:
N/A

EFFECT OF NON PASSAGE: If the aggregates are not purchased for the Departments, they cannot continue with the day to day work load.

PRIOR APPROVAL REQUESTED: N/A

MONIES INVOLVED:

Rolling Rock	$42,000.00 +/-
Canyon Sand	$40,275.00 +/-
Old Prairie	$4,000.00 +/-
Stoneco	$31,750.00 +/-
France Stone	$106,000.00 +/-
Gerig's Trucking	$9,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:

WPC Maint	514-533-S154-4245-$3000
	514-533-S154-4273 $500
	514-533-S154-4272 $1000
	514-533-S154-4271 $750
WPC Plant	514-531-7203-4271 $4000
Street Dept	128-128-1201-4271 $97975
	128-128-1201-4273 $38800
Park Dept	121-121-P280-4271 $4000
	121-121-P280-4273 $1000
	121-121-P280-4245 $1000
Water Maint Serv	513-522-M673-4271 $35000
	513-522-M675-4271 $31000
	513-522-M675-4245 $9000
	513-523-W107-4271 $6000

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-11-13

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the extension of Reference #1433 (ORDINANCE NO. 319-90 by the City of Fort Wayne, Indiana,by and through its Department of Purchasing and ROLLING ROCK.: CANYON SAND & GRAVEL COMPANY: OLD PRAIRIE PRODUCTS, INC: STONECO, INC.: THE FRANCE STONE COMPANY: AND GERIG"S TRUCKING & LEASING INC. for various Departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Donald J. Schmidt			
J. Bradbury			

DATED: 11-26-91.

Sandra E. Kennedy
City Clerk